

SECRET

Copy 3 of 5

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
14 - 18 February 1956

Travel Claim for Period

1. It is requested that subject employee's 114.1 account be credited in the amount of \$95.00 to liquidate the balance of his advance account and that a check in the amount of \$16.71 be drawn in favor of . The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$111.71.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 311-56	6-1004-10-001	166	02.1	\$111.71

Dr. 600.2

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/jec

**FUNDS ARE
AVAILABLE**

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